ATTACHMENT A PROPRIETARY AND CONFIDENTIAL

STATE OF NEW YORK PUBLIC SERVICE COMMISSION

At a session of the Public Service Commission held in the City of Albany on April 18, 2000

COMMISSIONERS PRESENT:

Maureen O. Helmer, Chairman Thomas J. Dunleavy James D. Bennett Leonard A. Weiss Neal N. Galvin

CASE 00-C-0127 - Proceeding on Motion of the Commission to Examine Issues Concerning the Provision of Digital Subscriber Line Services.

ORDER ADOPTING BELL ATLANTIC-NEW YORK LINE SHARING SCHEDULE FOR PROVISION OF DIGITAL SUBSCRIBER LINE SERVICE

(Issued and Effective April 24, 2000)

BY THE COMMISSION:

In December 1999, the Federal Communications Commission (FCC) issued an order requiring incumbent local exchange carriers (LECs) to unbundle the high frequency portion of the local loop and provide it as a network element to permit competitive LECs to provide certain xDSL-based services by sharing lines with the incumbent's voice service.¹ The FCC concluded that parties could resolve the attendant operational issues within six months and therefore required incumbents to make this "line sharing" available by June 6, 2000. In January 2000, Bell Atlantic-NY proposed, and the DSL collaborative group meeting in this proceeding adopted, with certain modifications, a detailed schedule for a six wire center line sharing pilot, to use and assess various engineering approaches and operations support systems (OSS). Several DSL providers have been participating in

CC Docket Nos. 98-147 and 96-98, Third Report and Order, Deployment of Wireline Services Offering Advanced Telecommunications Capability (released December 9, 1999) (Line Sharing Order).

this pilot. The schedule was designed to ensure that Bell Atlantic-NY met the June 6, 2000 deadline imposed by the FCC in its Line Sharing Order for availability of line sharing to all DSL service providers. We reviewed this schedule when it was presented for information at the February 2000 session.

The line sharing schedule has entailed intensive effort by all collaborative participants in designing common ordering, provisioning, and maintenance systems. One line sharing subgroup assessed several options for placement of the splitter equipment necessary for line sharing; of the choices, Option A (placement of the splitter inside the data LEC collocation installation) and Option C (placement of the splitter equipment in the Bell Atlantic-NY central office space) were of greatest interest to parties. However, Bell Atlantic-NY informed the DSL providers and other parties that it would not be able to meet the June 6, 2000 deadline for all central offices in New York in which DSL providers were currently collocated, if it employed Option C exclusively, while Option A could be provided more quickly. Following negotiations, the competitor DSL providers agreed to a schedule to give first priority to certain identified central offices, with the understanding that line sharing via Option A would be available by June 6, 2000 and line sharing via Option C would be available in 157 priority central offices applied for by the parties.1

The attached schedule reflects the commitments made by Bell Atlantic-NY and agreed to by parties for sufficient installations to offer line sharing no later than June 7, 2000. Bell Atlantic-NY is to complete 50% of the wire centers applied for to cover over 88% of the competitive data LECs forecasted

Data competitor LECs agree to this roll-out without waiving their position that, as a matter of law, the Line Sharing Order entitles them to commercial roll-out in all central offices no later than June 6, 2000. Likewise, Bell Atlantic-NY agrees to the roll-out schedule but preserves its position that, as a matter of law, a ubiquitous provision of Option A would fulfill its legal obligations under the Line Sharing Order.

line sharing demand. Bell Atlantic-NY will complete the balance of the requested wire centers shortly thereafter and, in any event, no later than July 1, 2000.

Because unanticipated events or failures may require flexibility or rapid adaptation of this schedule, Bell Atlantic-NY or other parties may request modification of the schedule by application to Administrative Law Judge Eleanor Stein, upon a showing of necessity and notice to all parties.

We take this action as an emergency measure pursuant to §202.6 of the State Administrative Procedure act (SAPA). Immediate action is necessary for the preservation of the general welfare in order to ensure timely availability of broadband telecommunications services to New Yorkers. Compliance with the advance notice and comment requirements of SAPA §202.1 would be contrary to the public interest.

The Commission orders:

- 1. Bell Atlantic-NY is to complete 50% of the wire centers applied for by competitor data LECs so as to cover over 88% of the their forecasted line sharing demand by June 7, 2000. Bell Atlantic-NY is to complete the balance of requested wire center installations shortly thereafter and, in any event, no later than July 1, 2000.
- 2. Because unanticipated events or failures may require flexibility or rapid adaptation of this schedule, Bell Atlantic-NY or other parties may request modification of the schedule by application to Administrative Law Judge Eleanor Stein, upon a showing of necessity and notice to all parties.
- 3. This order is adopted on an emergency basis pursuant to §202.6 of the State Administrative Procedure Act in order to ensure timely availability of broadband telecommunications services to New Yorkers.

CASE 00-C-0127

4. This proceeding is continued.

By the Commission,

(SIGNED)

DEBRA RENNER Acting Secretary

DSL Collocation Project Plan

New York

Accelerated Deployment for the period of March 13 to June 7, 2000

GOALS:

- To integrate the CO Priority and Scope of Work provided by COVAD, NorthPoint, and Rhythms into the overall Project Schedule
- To use the information, provided by the CLECs to schedule the Installation Vendors to perform the actual work
- To begin the schedule with a minimum of 25 Applications submitted by the CLECs no later than March 23.
- To base the schedule on 100% of the Applications provided to BA, by the CLECs, no later than 15 April 2000
- To be able to accept up to 157 applications at any time between 23 March and 15 April 2000
- To develop a synergistic schedule based on the Applications submitted, and CLEC CO priorities.
- To perform a 'walk through', within 8 business days of the application submission. **Noting** that if large quantities of applications were submitted, the **8-day** response time would not be adhered to. This would allow the CLEC to shift their priorities, if desired.
- To have BA and the CLECs approach the Installation Vendors jointly. BA would manage their own portion of the job while the CLECs would manage their own portion of the job.
- To have the CLECs install all of their own equipment as listed on their application.
- To accept information provided by the CLEC pertaining to those applications, which require the completion of a pending Collocation Cable augment. The augment times will be negotiated between BA and the CLEC.
- To determine if the Line Sharing Application requires a new Collocation Cable augment for completion, then to assign the standard Collocation Augment intervals.
- That BA will provide the CLECs with the BA TEO numbers and internal job tracking numbers allowing the Vendors to effectively manage the two separate portions of the job.
- That BA will provide acceptance or rejection on the NEBS complaint splitter by 4 April 2000. The CLECs will provide alternative splitter vendors by 30 March 2000
- That BA will create an MS Project Management schedule, which will be used as a template to manage their respective portion of each job.
- That a good faith, best effort attempt will be made to install the equipment in as many offices as possible by the 6 June 2000

Expectations:

- (1) By June 7, with the present plan, the completion of 50% of the wire centers applied for will cover over 88% of the CLECs forecasted line sharing demands. The balance will be completed shortly thereafter.
- (2) Ail of the applications from the CLECs must be submitted in groups of 25 minimum. The applications were agreed to be provided by the CLECs on the following dates: 3/23/00, 3/30/00, 4/6/00, 4/15/00.

- (3) The CLEC will provide their equipment to the installation Vendor on the prescribed date.
- (4) All other required equipment will be available to the Vendors on the prescribed dates.
- (5) The Turf Installation Vendors will have the required Manpower to complete the work in a timely and projected manner.

Assumptions:

Material delivery is a **concern** expressed by the Turf Vendor community. A shortage of material has an impact across the board due to the aggressiveness of the **rollout** schedule. Currently, Bell Atlantic is investigating the suppliers of the material in an effort to assist the Turf vendors should their warehouses be unable to meet the demand of this program.

The installation interval assumes all the material required for the job is on site or at the Turf Vendor warehouse. This includes the splitters and splitter shelves supplied by the Collocators.

The installation interval is aggressive. All of the Turf Vendors have indicated heavy workloads that consist largely of other collocation work. The jobs on the priority list fall in line behind other applications that were received ahead of the Line share Applications.

The schedule is a "working" schedule. Conditions may arise and with the concurrence of all the parties, jobs may be moved around to obtain the greatest number of offices in the shortest amount of time. This means a high priority job may be switched with a low priority job if the high one will impact other jobs on the list.

Performance Tracking:

BA has worked at creating an aggressive schedule of approximately 45 days, which should provide near 100% work completion by June 7. The Pilot program includes up to 157 Central Offices, in New York, in which COVAD and NorthPoint will be installing cabling, splitters, and splitter shelves. Rhythms will be utilizing Option "A", reusing existing CFA's. The number of potential 'Sub-Projects' is 471, which will be tracked using MS Access.

Concerns:

BA has aggressively searched for synergies/opportunities in the application in order to shorten this interval. BA has utilized the prioritization list of CO's for Planning Efforts and forecasts, which were provided to the Installation Vendors. BA has concerns about potential roadblocks that could delay installation:

- Installation Vendor availability
- Installation Vendor promises are impacted by current non-Line Sharing Collocation workloads
- Installation Vendor promises are not always reliable
- Splitters being provided on time by the CLECs
- The lack of a second NEBS complaint Splitter available as a back-up to the SIECOR Splitter
- Synergies are not always attainable or visible in the first 50 Applications
- Cable Augments, Power Augments, etc. are not included in this accelerated plan. However the standard 76-business day Physical augment, not the 105-business day schedule will be applied.

Summary:

BA has managed to compress the schedule by meeting with the installation Vendors and the CLECs, along with detailed Project Management techniques, in order to reduce the schedule significantly. By June 7, 2000 with this plan, over 50% of the wire centers, containing approximately 88% of the forecasted line sharing volumes, should be ready for line sharing. The balance of the wire centers should be ready shortly thereafter.

DSL Project Management Task Definitions

Aoolication Groups: Per the agreement with the CLEC's, the applications for collocation will be submitted in groupings of 25 (minimum) where the first applications will be submitted on 3/23/00. The second grouping to be submitted on 3/30/00. The third grouping of applications should be submitted on 4/6/00. The final grouping should be submitted on 4/13/00. No application will be considered for this grouping of Special Project Management after 4/15/00.

<u>Input Application into the Database:</u> The Wholesale Network Services Group will take the information from the **DLEC's** application and input it into the Collocation **dB**. Information contained on the application will be reviewed for accuracy.

<u>Process Application Fee:</u> The payment accompanying the application fee will be <u>verified</u> against the type of application and submitted to BA treasury as a credit against the Collocation Application.

Request CLLI Cod& The LCC will analyze the DSL application and determine the correct CLLI Code to be used for all processing associated with the request.

<u>Verify NEBS Compliance of Equipment:</u> The equipment being suggested for use on the DLEC Application is verifii to be on the Bell Atlantic approved equipment list.

Schedule CO Space Availability Check: The LCC arranged for a joint meet with the Central Office Engineer, and Real Estate (ii required) which would verify that there is existing space available for the placement of the DLEC and BA associated equipment.

<u>Conduct Space Availability Check:</u> The COE and Real Estate (ii applicable) perform an **onsite** survey at the Central **Office** being applied for, and determines if and where the DSL Line Sharing equipment can be located. The finding of this survey are reported back to the LCC.

Provide Results to WNS to Notify CSR: The DLEC is notified as to the Space availability and location. If there is a no space, or developing space status, the DLEC is also informed.

<u>Issue CCR</u>: The LCC generates a CCR to the COE, which triggers the COE to order components and contract a vendor for the installation of the work.

<u>TEO Issued:</u> The job tracking number is issued. This number provides a common reference for the COE, LCC, and DLEC.

Coordinate Relav Rack. Cables. Cable Rackina. and CSR Eauioment Delivery to Installation Vendor: The Central Office Engineer (COE) coordinates the delivery of equipment to the installation Vendor.

<u>Conduct MOP for RR. Cable Rack. Splitters. and Cables Installation: a</u> Method of Procedure is conducted with the Vendor, COE, and LCC (if required) for all of the work to be performed relating to the DSL Line sharing request.

<u>Coordinate Relav Rack. Cables. Cable Rackina. and CSR Eauioment Installation:</u> The Central **Office** Engineer **(COE)** arranges for access to the work area in the CO, and provides any clarification to the job. The COE monitors job progress and resolves any installation issues.

POT Bay and MDF Stenciled: The Relay Racks are marked with the appropriate information.

Job Acceptance QA Review: The COE inspects the entire job. Any QA issues are resolved with the job, and the completion status is provided to the LCC.

Inventory Updated in BA Systems: The CFA, RR, and cabling information of the job are updated in the TIRKS DB.

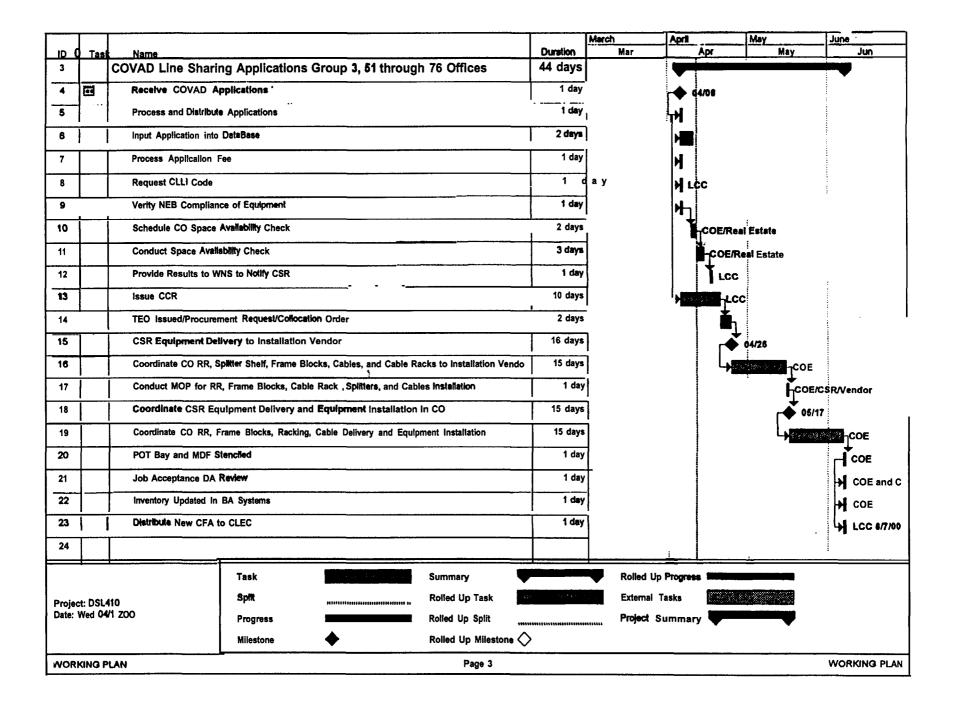
Distribute New CFA to CLEC: The updated CFA's are provided to the DLEC.

Initiate Billing: The one time and recurring billing cycles begin.

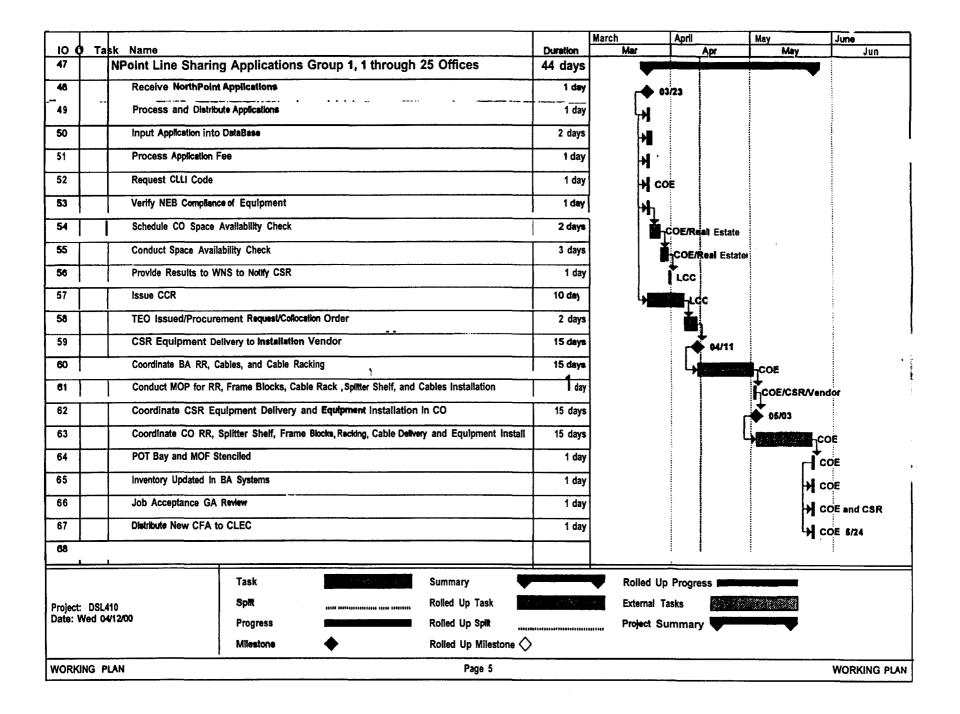
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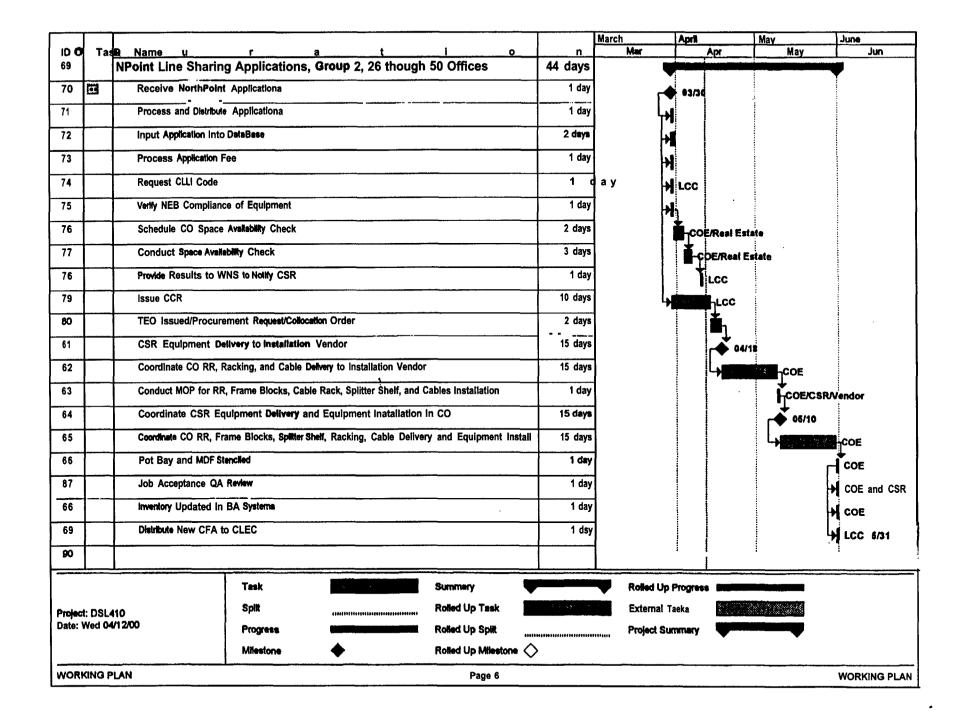
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122	ا ا	ssue CCR					10 days			LCC	
123		TEO Issued/Procure	ement Request/Colloc	ation Order			2 days				
124	j	CSR Equipment De	livery to Installation	n Vendor			15 days			05/01	
125	Ī	Coordinate BA RR,	Racking, and Cable	Delivery to Installation	Vendor		15days				OE .
126	i	Conduct MOP for R	R, Frame Blocks, Cabi	le Rack, Spillter Shelf,	, and Cabie instaila	tion	1 day				-COE/CSR/Vendor
127		Coordinate CSR Ed	quipment Delivery a	ind Equipment Insta	llation in CO		15days				05/23
128	Ť	Coordinate CO RR, F	rame Blocks, Splitter	Shelf, Racking, Cab	le Delivery, and Equ	ipment install	15 days			Ĺ,	-COE
129	\neg	POT Bay and MDF S	Stenciled				1 day			·	COE an
130	7	Job Acceptance GA	Review				1 day				H COE an
131	\dashv	inventory Updated in	BA Systems				1 day			•	H COE
132	\dashv	Distribute New CFA to	o CLEC				1 day				H LCC 6/1
							<u> </u>				
											· · · · · · · · · · · · · · · · · · ·
			Task 		Summary				Progress =		
Project: Date: We			spilt	******************************			* * * * * * * *	Externai	100		
J410. 110	-u - 4	. =	Progress	<u> </u>	Roiled Up			Project s	summary	,	
			Milestone	•	Rolled Up	Milestone 🔷					
NORKING	G PL	AN			Pa	ge B					WORKING PLAN

ACCESS Data Base

ACCESS is the database, which will be used to track the Line Sharing Project on a CO-by-CO basis. The project file contains three independent Tables: one for COVAD, one for NorthPoint, and one for Rhythms.

	1.		March Apri			May	1 June	
ID	0	Task Name	Mar		Apr	May	Jun	
1		Rythms Line Sharing Applications, Option "A"		:	7			
2	E	Receive Rythms Applications .	-		04/17			
3		Process and Distribute Applications	=		L			
4		Input Application into DataBase			→Ⅲ	1		
5		Process Application Fee	7		H	•		
6		Issue CCR	1		1	LCC		
7		TEO Issued	=		,	COE		
В		POT Bay and MDF Stendiled	=			COE		
9		Job Acceptance QA Review				COE,CLEC		
10	1	Inventory Updated in BA Systems	=			COE		
11		Distribute New CFA to CLEC	=			H LCC 6/15		

4

Project: Option-A Date: Wed 04/12/00
Progress
Milestone

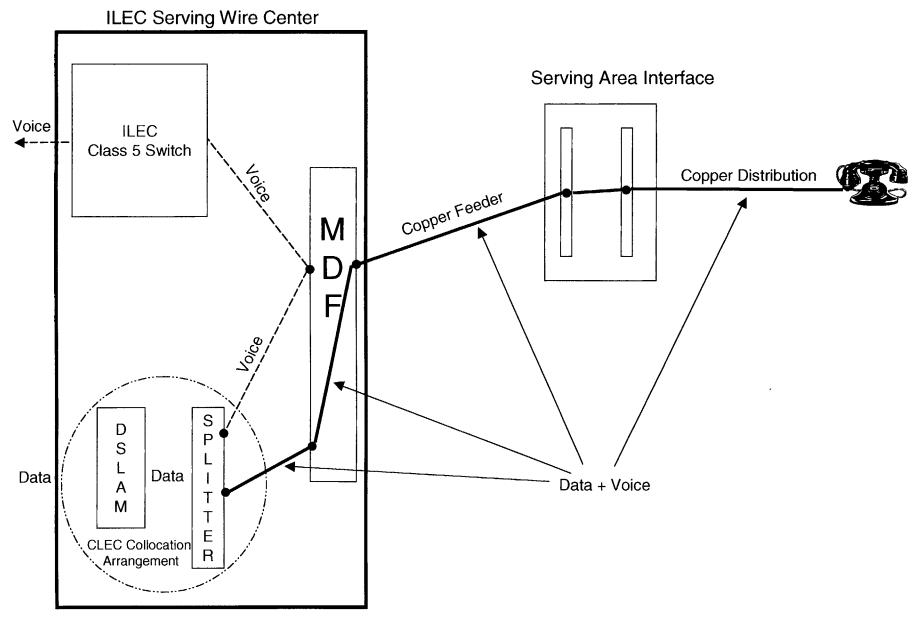
Task
Summary
Rolled Up Task
External Tasks
Project Summary

ATTACHMENT B PART 2

PROPRIETARY AND CONFIDENTIAL

C

Line Sharing on Home Run Copper - Figure 1



D

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ATTACHMENT D

PROPRIETARY AND CONFIDENTIAL